

# Work Order ID 75417

**\*75417\***

Page 1

October-21-11 11:50:36 AM

Item ID: D412-664-203 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Crosstube Aft  
 Start Date: 21/10/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 04/11/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 11/10/21 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D412-664-243	E/DEO								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels as per PPP D412-664-203 CHG 008								
110		0.00							
<b>*110*</b>	Packaging								
Packaging	Memo	0.00							
Packaging									
120		0.00							
<b>*120*</b>	BENDING MACHINE - CROSSTUBES								
CNC Bend 2	Memo	0.00							
CNC Alpha 160 Bender	Bend tube as per Dwg D412-664-243 using CNC bender program 412-aft and Folio FT010								

B75417

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng			

**NOTE:** Date & initial all entries

**Work Order ID 75417**

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Item ID: D412-664-203

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Crosstube Aft

Stop **\*NS2\***

Start Date: 21/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130	QC15- Crosstube Dimensional Check	0.00							
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**\*130\***

QC

Memo

0.00

8 11/10/28

Quality Control

140

0.00

**\*140\***

Crosstubes

Crosstubes

Memo

0.00

1-Drill pilot holes in tube as per Dwg D412-664-243 using drill Jig DT8550 &amp; DT8551 and drill table DT8577 using #9 holes as per QSI 10 to install towers.

2-Ream hole to finish size in tube as per Dwg D412-664-243 using drill Jig DT8550 &amp; DT8551. Check dimensions between holes, both sides on both cuffs, to ensure alignment with saddle holes.

3-SCRIBE PART # &amp; BATCH #

4-Deburr &amp; Inspect for surface damage. Repair damage within limits as per Dwg D412-664-243

KT/mo

11 -10 28

mo

11/10/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Crosstube Aft

Start Date: 21/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150

Crosstubes Chemical Conversion

0.00

mo

11/10/28

**\*150\***

HandFXtube

Memo

0.00

Hand Finishing Crosstubes

160

QC3- Inspect Part Finish

0.00

**\*160\***

QC

Memo

0.00

Quality Control

M/ 11 11 01 (1)

170

QC5- Inspect part completeness to step on W/O

0.00

**\*170\***

QC

Memo

0.00

Quality Control

M/ 11 11 01 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

**Work Order ID 75417****\*75417\***

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Item ID: D412-664-203

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Crosstube Aft

Stop **\*NS2\***

Start Date: 21/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

180

Outsource process - NDT per QSI038 4.1

0.00

**\*180\***

Outsource2

Memo

0.00

Outsource process - NDT

Liquid Penetrant Inspection as per QSI 038 Or  
Issue P/O: 15359 LPI as per ASTM 1417  
Level 2 Attach copy of NDT results to work orderCL 11/11/03 (1)

190

Packaging

0.00

**\*190\***

Packaging

Memo

0.00

Packaging

Inspect for transit damage  
Ensure copy of NDT results attached to work order.CL 11/11/03 (1)

200

QC5- Inspect part completeness to step on W/O

0.00

**\*200\***

QC

Memo

0.00

Quality Control

Inspect for damage &amp; ensure results are as per Dwg D412-664-203

CL 11-11-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

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Item Name: Crosstube Aft

Start Date: 21/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210	SprayPaint	0.00							
<b>*210*</b>									
SprayPaint	Memo	0.00							
Spray Painting	***Mask underside of crosstube as shown***								
	1-Prime inside and outside crosstube as per QSI 005 4.2								
	2-Paint outside crosstube with White Imron as per DEO D412-664-243 and QSI 005 4.2								
	PRIME:								
	Start Time: _____								
	Finish Time: _____								
	PAINT:								
	Start Time: <u>12:30</u>								
	Finish Time: <u>1:30</u>								
220	QC14- Inspect Spray Paint	0.00							
<b>*220*</b>									
QC	Memo	0.00							
Quality Control	Then, Wrap in plastic bag to protect from scratches								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Crosstube Aft

Start Date: 21/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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230

0.00

**\*230\***

Crosstubes

Crosstubes

Memo

0.00

Crosstubes

Assemble as per Dwg D412-664-203

1- Install chafing shield as per DEO D412-664-243. Top holes should be facing up.

A/R Proseal 890 Batch: 119396  
EXP: 05/12

2- Lightly scuff the bonded area using a 320 grit sand paper and clean the area with 41058 wash 'n' wipe

3- Install support with Scotch-Weld DP460 and install clamps as per DEO Dwg D12-664-243 using installation jig DT9024. Torque clamps as per dwg

A/R Scotch-Weld DP460 Batch: 119341  
EXP: \_\_\_\_\_

4- Install nut plates as per Dwg D412-664-243. Touch up rivet heads with Inconel paint.

240

QC5- Inspect part completeness to step on W/O

0.00

**\*240\***

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Work Order ID 75417

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Item ID: D412-664-203 Accept **\*N900040100\*** Setup Start **\*NS1\***  
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 Item Name: Crosstube Aft  
 Start Date: 21/10/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 04/11/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250	Pick Kit	0.00							
<b>*250*</b>									
Packaging	Memo	0.00							
Packaging									
260	QC4- 100% Inspect kits for completeness	0.00							
<b>*260*</b>									
QC	Memo	0.00							
Quality Control									
270	Packaging	0.00							
<b>*270*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-664-203								
	*****Ensure tube is not packaged if curing time is less than 12 hrs, see step 27								
	for application time & date *****								
	Time & date of packaging: _____								
	Location: _____								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 75417****\*75417\***

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October-21-11 11:50:36 AM

Item ID: D412-664-203

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Crosstube Aft

Start Date: 21/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
280	QC21- Final Inspection - Work Order Release	0.00							
<b>*280*</b>									
QC	Memo	0.00							
Quality Control									

mf  
11-11-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

October-21-11 11:50:40 AM

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Work Order ID: 75417

**\*75417\***

Parent Item: D412-664-203

**\*D412-664-203\***

Parent Item Name: Crosstube Aft

Start Date: 21/10/2011

Required Date: 04/11/2011

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:E04.02.16Reformat; Added D3189-1K/DS  
 IPP Rev:F 06-03-29 Remove Coments on Pick List JLM  
 IPP Rev:G 06.12.08 per ECN 886 EC  
 IPP Rev:H 07-04-30 As per Rev D JLM  
 IPP Rev:I 08-06-12 add comment in seq. 21 DD verified by:EC IPP rev J  
 11.04.21 DEO D412-664-243-E-1 EC verified DD IPP REV:K  
 11.10.03 DEO D412-664-243-E-2 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-664-203TRN		Manufactured	No		B69315	110	Each	0.0000	1	①	MO	11/10/28	
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**\*D412-664-203TRN\***

Crosstube Turning Detail

D2896-1		Manufactured	No			230	Each	39.0000	1	1			
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**\*D2896-1\***

Support

Location Loc Qty Loc Code

LG 18

71502 18

LG052 21

74465 21

D3189-1		Manufactured	No			230	Each	35.0000	2	2			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

**\*D3189-1\***

Chafing Shield

Location Loc Qty Loc Code

FG 4

36065 4

LG 1

69576 1

LG053 30

70777 6

73534 24

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75417

**\*75417\***

Parent Item: D412-664-203

**\*D412-664-203\***

Parent Item Name: Crosstube Aft

Start Date: 21/10/2011

Required Date: 04/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3595-063-570

Manufactured No

230

Each

113.0000

2

2

**\*D3595-063-570\***

RUBBER CUSHION

\*\*

RT 11-11-08

LocationLoc QtyLoc Code

FG

8

37971

1

42243

7

LG

61

71534

61

LG055

44

42243

1

69735

43

X2

MS21920-28

Purchased

No

230

Each

128.0000

4

4

**\*MS21920-28\***

Clamp(per MIL-DTL-8783C)

\*\*

RT 11-11-08

LocationLoc QtyLoc Code

FG

5

105884

5

LG050

123

116839

2

117998

4

118713

17

119285

100

X4

MS21920-30

Purchased

No

230

Each

64.0000

2

2

**\*MS21920-30\***

clamp(per MIL-DTL-8783C)

\*\*

RT 11-11-08

LocationLoc QtyLoc Code

LG050

50

117998

50

LG051

14

111258

14

X2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-664-203

**\*D412-664-203\***

Parent Item Name: Crosstube Aft

Start Date: 21/10/2011

Required Date: 04/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-40A

**\*AN6-40A\***

Bolt

Purchased

No

250

Each

63.0000

\*\*

Location

Loc Qty

Loc Code

ST342

63

117688

13

118422

50

Purchased

No

250

Each

34.0000

\*\*

AN6-41A

**\*AN6-41A\***

Bolt

Location

Loc Qty

Loc Code

ST142

34

117366

14

118451

20

Purchased

No

250

Each

0.0000

\*\*

AN960JD616

NAS1149D0663J

**\*AN960JD616\***

Washer

MS21042L6

**\*MS21042L6\***

Nut

Purchased

No

250

Each

1,744.000

\*\*

Location

Loc Qty

Loc Code

ST300

744

117677

88

118384

8

118927

48

118968

600

ST518

1000

119075

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

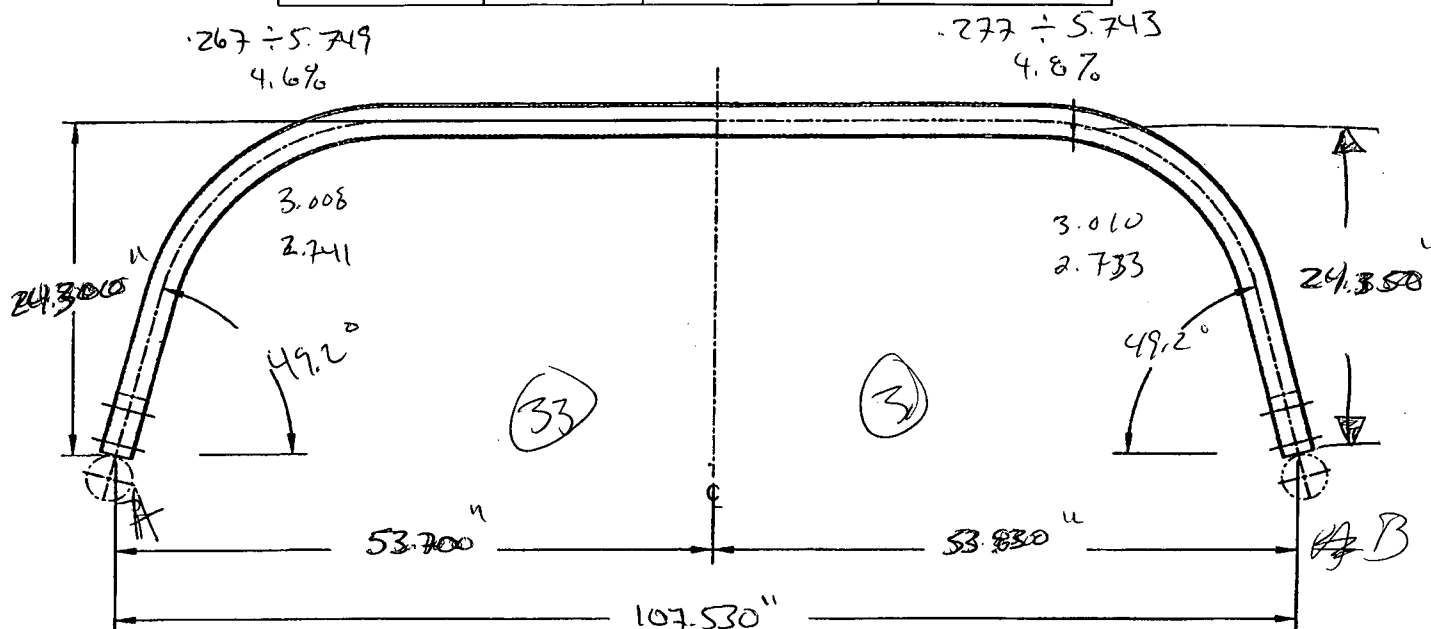
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	75417
<b>Description:</b> Crosstube High Aft (412)	<b>Part Number:</b>	D412-664-203
<b>Inspection Dwg:</b> D412-664-243	<b>Rev:</b> E	<b>Page 1 of 1</b>

Required Dimension	Min	Max
Height	24.24	24.50
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.70



Comments	
Side A = 4.6% crushing @ 33 Passes	
Side B = 4.8% crushing @ 31 Passes	

QC15 Inspection	<i>[Signature]</i>
Date	11/10/77

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	07.05.08	Dimensions updated per Dwg rev. D	KJ/JLM	
C	10.02.02	Dwg Rev updated	KJ	<i>[Signature]</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Item	Qty -243	Part Number	Description
1	X	D412-664-243	CROSSTUBE ASSEMBLY (412 HIGH AFT)
2	1	D6009-129	CROSSTUBE
3	2	D3595-063-570	RUBBER CUSHION
4	1	D2896-1	SUPPORT
5	2	D3189-1	CHAFING SHIELD
6	2	D2856-600-1009	ABRASION STRIP
7	4	MS21920-28	CLAMP
8	2	MS21920-30	CLAMP (OR MS21920-32)
9	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

#### GENERAL NOTES:

- MATERIAL: MANUFACTURED FROM D6009-129  
FINISHED LENGTH = 124.100±0.020 (BEFORE BENDING/TRIMMING)
- FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2  
PAINT OUTSIDE PER DART QSI 005 4.2
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D412-664-243" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: 47.0 lbs (PER IIN-D212-664)
- PART IS SYMMETRIC ABOUT CENTERLINE.
- RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- INSTALL D2896-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2896-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- INSTALL MS21920-30 CLAMPS (OR -32) WITH D3595-063-570 RUBBER CUSHIONS TO SECURE THE D2896-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE SUPPORT.
- INSTALL D2856-600-1009 ABRASION STRIPS WITH A 0.13 REF GAP ON BOTTOM SIDE OF CROSSTUBE PER QSI 035.
- EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 75417

② DEO ATTACHED

RELEASED  
2009-10-29

E	REFORMAT/REVISE GENERAL NOTES; REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS; RELOCATED FLAG #6 PER PAR 08-046 (ZN A6-3); ADD TOLERANCE (ZN B6-3, C4-3, C8-3 & C5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4.	RF	09.09.30
D	REMOVE D2732-058, CHANGE TO D3595-063-570	PH	07.03.09
C	REMOVE D2856-600-1087, ADD D2732-058 & MAGNOBOND 6398, MS21920-32 WAS MS21920-30	MB	06.10.27
B	ADD HOLES FOR COMPATABILITY WITH BHT/AA SKIDTUBES	PH	05.02.04
A	NEW ISSUE	PH	01.10.17
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	QP	DRAWING NO.	REV. E
MFG. APPR.	DS	D412-664-243	SHEET 1 OF 4
APPROVED	MP	TITLE	SCALE
DE APPR.	HL	CROSSTUBE ASSEMBLY (412 HI AFT)	NTS
DATE	09.09.30	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

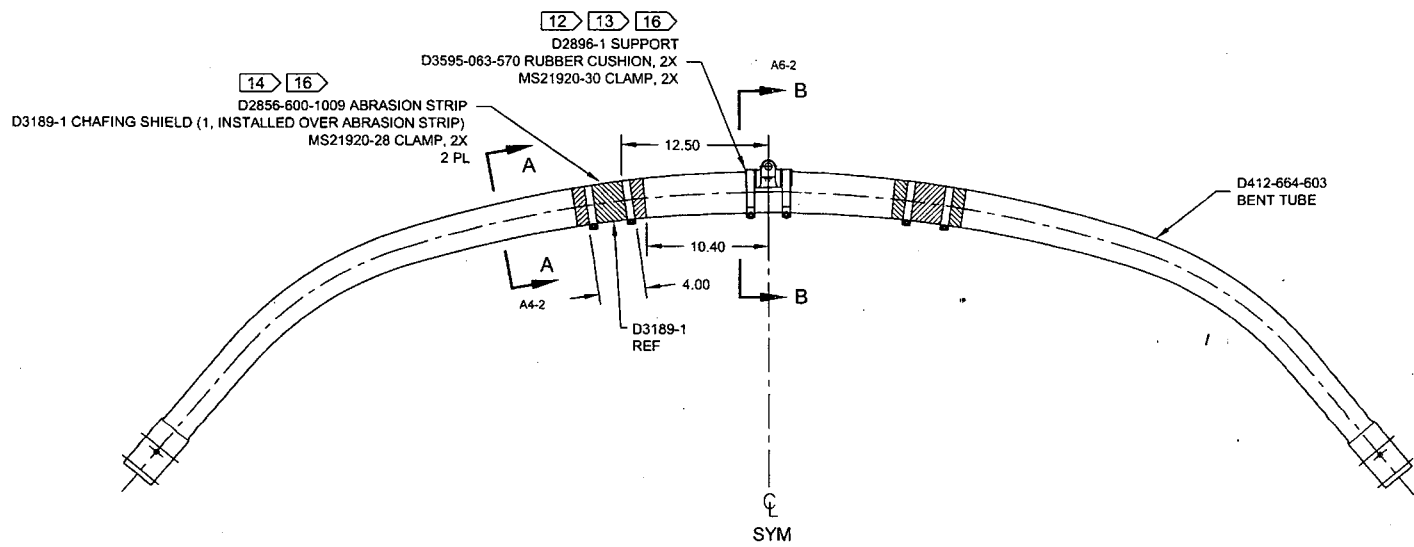
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

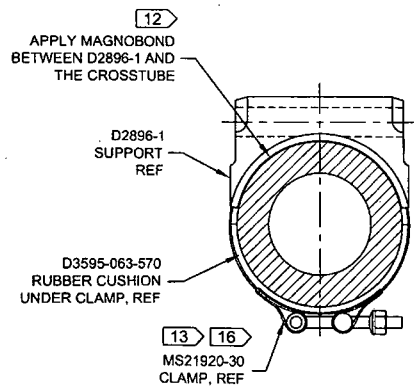
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

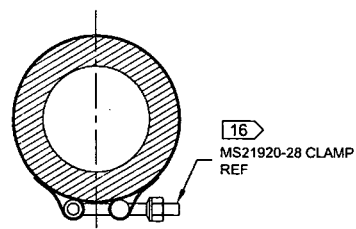
75417



**D212-664-243**  
**ASSEMBLY DETAIL**



**SECTION B-B** D4-2  
SCALE 4X



**SECTION A-A** C6-2  
SCALE 4X

2 DEO ATTACHED

**RELEASED**  
2009-10-28  
NH

DESIGN	PH	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	Q	DRAWING NO.	REV. E
MFG. APPR.	JS	D412-664-243	SHEET 2 OF 4
APPROVED	JS	TITLE	SCALE
DE APPR.	JS	CROSSTUBE ASSEMBLY (412 HI AFT)	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

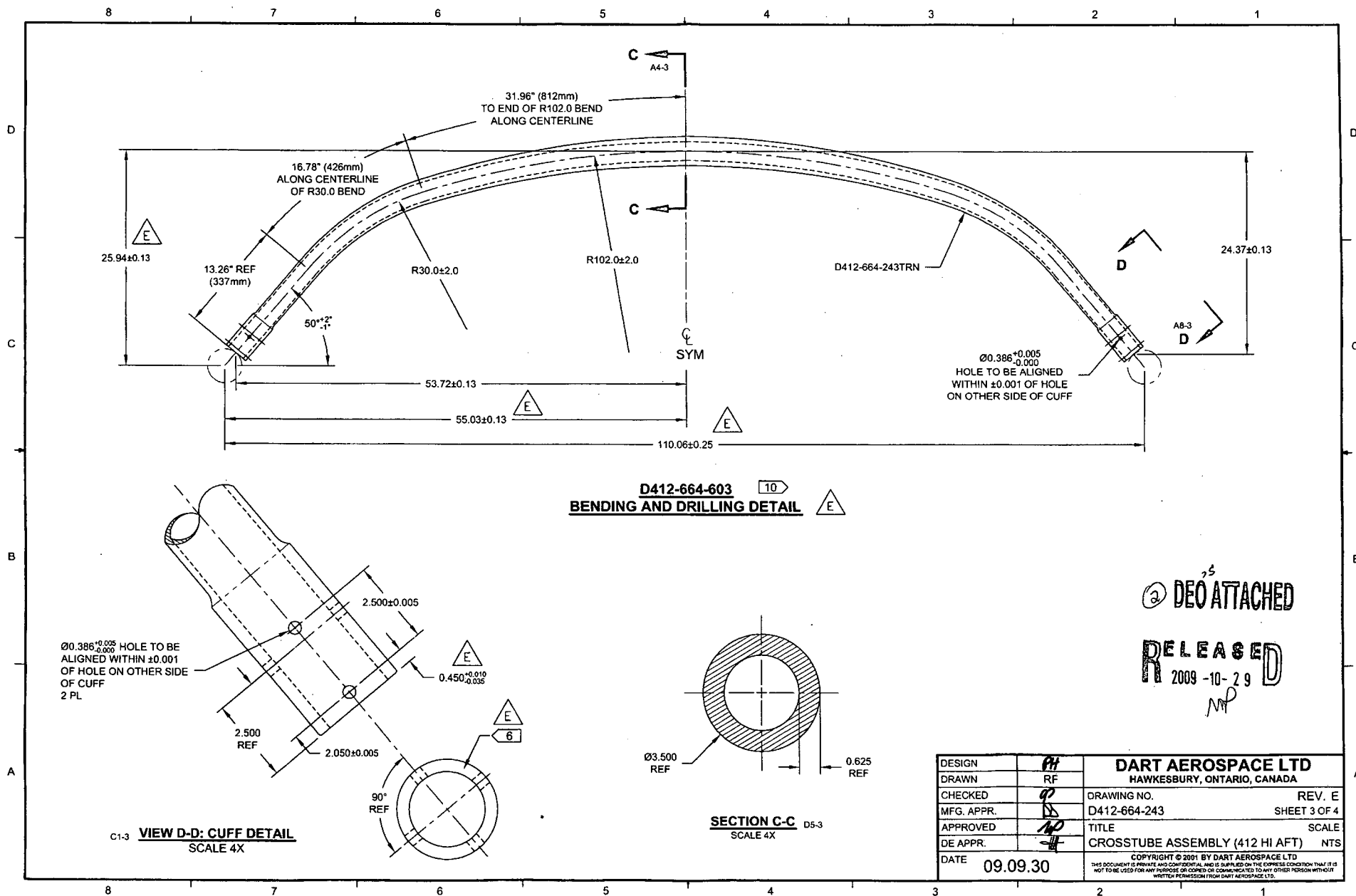
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**D412-664-243TRN TURNING DETAIL**

**DETAIL E: CROSSTUBE CUFF** D8-4  
SCALE 5X

**DETAIL F: TAPER RUN-OFF** C4-4  
NOT TO SCALE

**DETAIL G: CUFF TRANSITION** C2-4  
SCALE 10X

**RELEASED**  
2009-10-29  
MTP

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DESIGN	PH	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. D412-664-243 TITLE CROSSTUBE ASSEMBLY (412 HI AFT) SCALE NTS COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.
DRAWN	RF	
CHECKED	9	
MFG. APPR.	11	
APPROVED	11	
DE APPR.	11	
DATE	09.09.30	

RELEASED  
2009-10-29  
MWD

DESIGN	PH	<b>DART AEROSPACE LTD</b>	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	Q	DRAWING NO.	REV. E
MFG. APPR.	DS	D412-664-243	SHEET 4 OF 4
APPROVED	NO	TITLE	SCALE
DE APPR.	#	CROSSTUBE ASSEMBLY (412 HI AFT)	NTS
DATE 09.09.30		COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND NOT CONTROLLED IT DOES NOT BELONG TO ANY PERSON OR ORIGIN OR COMMINGLED TO ANY OTHER PERSON WITHOUT IT BEING REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



75417

DRAWING NO. D412-664-243	TITLE CROSSTUBE ASSEMBLY (412 HI AFT)	REV. E	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D412-664-243-E-1	SHEET NO. SHEET 1 OF 2	SCALE NTS
DRAWN	CHECKED	MFG. APPR.	APPROVED	DE APPR.			
DATE 11.03.31	DATE 11/03/31	DATE 11.03.31	DATE 11/03/31	DATE 11-03-31			

**PURPOSE:**

REMOVED ABRASION STRIP IN FAVOR OF A THIN LAYER OF PROSEAL 890.

**CHANGE:**

PARTS LIST IS AMENDED AS FOLLOWS:

**IS:**

Item	Qty -243	Part Number	Description
6	0	D2856-600-1009	ABRASION STRIP

**WAS:**

6	2	D2856-600-1009	ABRASION STRIP
---	---	----------------	----------------

NOTES 2 AND 14, SHEET 1 ARE AMENDED AS FOLLOWS:

**IS:**

- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2  
MASK UNDERSIDE OF CROSSTUBE AS SHOWN (HATCHED AREA)  
PAINT OUTSIDE PER DART QSI 005 4.2  
AFTER PAINTING, APPLY CLEAR COAT ON HATCHED AREA
- 14) APPLY A THIN COAT OF PROSEAL 890 ON INSIDE CONCAVE SURFACE OF D3189-1  
CHAFING SHIELD AND LET CURE PER MANUFACTURER'S INSTRUCTIONS. INSTALL  
PROSEAL D3189-1 CHAFING SHIELD ONTO CROSSTUBE BY APPLYING A THIN COAT OF  
PROSEAL 890 ONTO CROSSTUBE. BE SURE TO ELIMINATE ANY AIR GAPS.

**WAS:**

- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2  
PAINT OUTSIDE PER DART QSI 005 4.2
- 14) INSTALL D2856-600-1009 ABRASION STRIPS WITH A 0.13 REF GAP ON BOTTOM SIDE OF  
CROSSTUBE PER QSI 035.

RELEASED  
2011-04-07  
WB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

75417

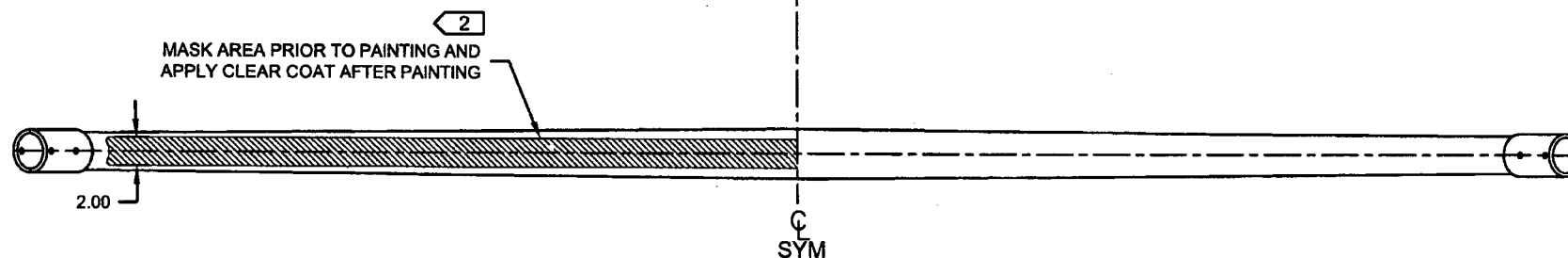
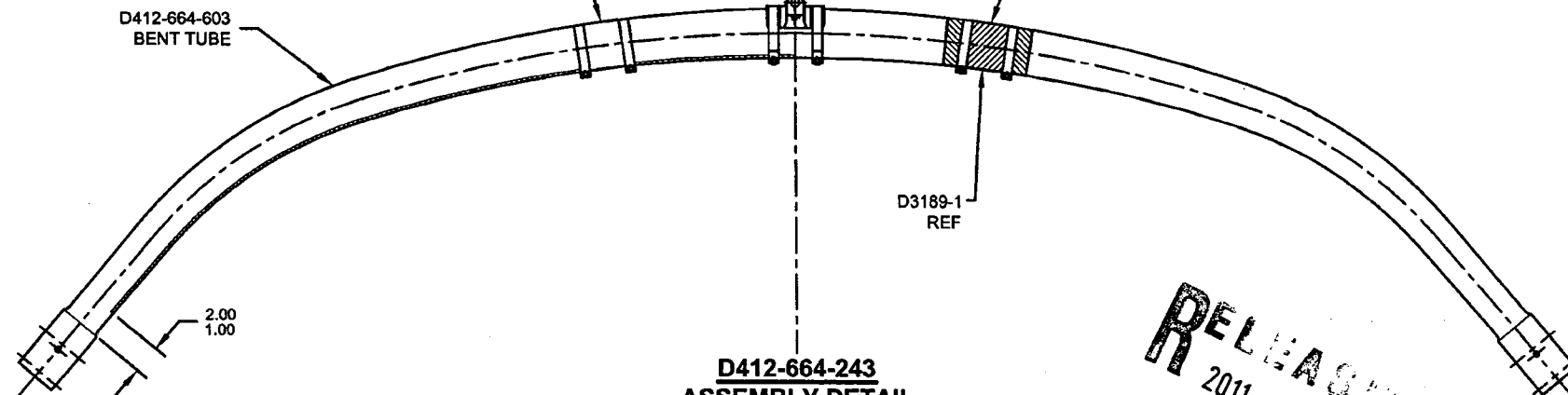
DRAWING NO. D412-664-243	TITLE CROSSTUBE ASSEMBLY (412 HI AFT)	REV. E	DART AEROSPACE LTD ENGINEERING ORDER	D.E.O. NO. D412-664-243-E-1	SHEET NO. SHEET 2 OF 2	SCALE NTS
DRAWN <i>[Signature]</i>	CHECKED <i>[Signature]</i>	MFG. APPR. <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DE APPR. <i>[Signature]</i>		
DATE 11.03.31	DATE 11.03.31	DATE 11.03.31	DATE 11.03.31	DATE 11.03.31		

**IS:**

D3189-1 CHAFING SHIELD (1, INSTALLED OVER PROSEAL 890)  
MS21920-28 CLAMP, 2X  
2 PL

**WAS:**

D2856-600-1009 ABRASION STRIP  
D3189-1 CHAFING SHIELD (1, INSTALLED OVER ABRASION STRIP)  
MS21920-28 CLAMP, 2X  
2 PL



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

75417

DRAWING NO. D412-664-243	TITLE CROSSTUBE ASS'Y (412 HI AFT)	REV. E	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D412-664-243-E-2	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>q</i>	CHECKED <i>AS</i>	MFG. APPR. <i>E</i>	APPROVED <i>MP</i>		DE APPR. <i>#</i>		
DATE 11.09.07	DATE 11.09.19	DATE 11.09.19	DATE 11.09.19		DATE 11.09.19		

**PURPOSE:**

REPLACE MAGNOBOND WITH 3M DP460 SCOTCH-WELD EPOXY ADHESIVE

**CHANGE:**

IS:

Item	Qty -243	Part Number	Description
9	A/R	SCOTCH-WELD DP460	EPOXY ADHESIVE, 3M SCOTCH-WELD

WAS:

9	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)
---	-----	----------------	---

NOTE 12 & 16, SHEET 1 IS AMENDED AS FOLLOWS:

IS:

- 12) INSTALL D2896-1 CENTER SUPPORT USING A 0.04" TO 0.07" THICK LAYER OF SCOTCH-WELD DP460 PER QSI 015. LET CURE FOR 24 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 16) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. **PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER ADHESIVE HAS CURED FOR 24 HOURS.**

WAS:

- 12) INSTALL D2896-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2896-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 16) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

**RELEASED**  
2011-09-29  
*MP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

REFERENCE ONLY

## 5.1 HIGH GEAR CROSSTUBES

Item	-101	-201	-203	Part Number	Description
	X			D212-664-101	CROSSTUBE INSTALLATION, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH FWD
		X		D212-664-201	CROSSTUBE INSTALLATION, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
			X	D412-664-203	CROSSTUBE INSTALLATION, 412 HIGH AFT
1	1			D212-664-141	CROSSTUBE ASSEMBLY, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH FWD
2		1		D212-664-241	CROSSTUBE ASSEMBLY, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
3			1	D412-664-243	CROSSTUBE ASSEMBLY, 412 HIGH AFT
10	2			* D2893-1	SUPPORT
11	4			* D3595-063-450	RUBBER CUSHION
12	4			* MS21920-25	CLAMP (OR MS21042-26)
13	4			AN6-35A	BOLT
14	4			AN6-36A	BOLT
15	6			MS21042L6	NUT (OR MS21042-6)
16	18			AN960JD616	WASHER
20		2		* D2940-1	SUPPORT
21		4		* D3595-063-530	RUBBER CUSHION
22		4		* MS21920-28	CLAMP (OR MS21042-30)
23		4		AN6-40A	BOLT
24		2		AN6-41A	BOLT
25		6		MS21042L6	NUT (OR MS21042-6)
26		18		AN960JD616	WASHER
30			1	* D2896-1	SUPPORT
32			2	* D3595-063-570	RUBBER CUSHION
33			4	* MS21920-28	CLAMP
34			2	* MS21920-30	CLAMP (OR MS21042-32)
35			4	AN6-40A	BOLT
36			2	AN6-41A	BOLT
37			6	MS21042L6	NUT (OR MS21042-6)
38			18	AN960JD616	WASHER
39			2	* D3189-1	CHAFING SHIELD
50	1	1		D3428-1	PLACARD

\*REFERENCE ONLY. PARTS ARE INCLUDED IN D212-664-141/-241 OR D412-664-243 ASSEMBLIES ABOVE  
 NOTE: KITS INCLUDE EXTRA HARDWARE FOR COMPATIBILITY WITH BOTH DART AND BELL/AAI  
 SKIDTUBES.



## RAPPORT D'INSPECTION PAR RESSUAGE

P-11134

PAGE 1 DE 2

HEURE AM ☒ PM ☐

NT Dant Aerospace  
INTION Rue Linda Lacelle  
ESSE 1270 Aberdeen St,  
Hawkesbury, Ont, K6A 1K7

DATE 3 novembre 2011  
N° TRAVAIL 188-11-02386  
ACUREN

N° CLIENT POWO 15359  
SITE DE TRAVAIL Dant Usine

ACCEPTATION STD. ASTM 1417/AS 1038 DATE/RÉV. 2005

JET Crosstubes inspection (Fluorescent Penetrant)  
(S) EXAMINÉ 12 x crosstubes (5x steel, 7x Aluminium)

DESCRIPTION DES TRAVAUX N° PROCÉDURE LT-002 DATE/RÉV. 2007 N° TECHNIQUE LT-002 DATE/RÉV. 2007

EMS See other sheet MATÉRIEL Steel - Aluminium PAISSEUR  
RIPTION Inspection 100% Fluorescent on surface external  
on 12 x crosstubes.

## DÉTAILS DES INSPECTIONS

MODE : <input checked="" type="checkbox"/> FLUORESCENT <input type="checkbox"/> VISIBLE	<input checked="" type="checkbox"/> LAVABLE À L'EAU <input type="checkbox"/> MÉTHODE DISSOLVANT <input type="checkbox"/> PRÉ-ÉMULSIONNANT
QUE : Magnaflux	LUM. NOIRE S/N 16440 <input checked="" type="checkbox"/> PUISS. > 1000 µ W/cm² <input type="checkbox"/> AMBIANT < 2 fc
ÉTRANT : Zyglo ZL 67	ÉQUIP. LUMIÈRE <input type="checkbox"/> LAMP. POCHÉ <input type="checkbox"/> LAMP. CULASSE <input type="checkbox"/> PUISS. > 100 fc @ SURFACE
OLVANT PÉNÉTRANT H2O	AUTRES Modèle Labino
PLATEUR SKD 52	MÈTRE LUM. N/S
REVÉLATEUR <input checked="" type="checkbox"/> NON AQUEUX <input type="checkbox"/> AQUEUX <input type="checkbox"/> SEC	DATE CAL DUE

## SURFACE INSPECTÉE

DITION SURFACE <input type="checkbox"/> MEULÉE <input type="checkbox"/> SOUDÉE <input type="checkbox"/> MACHINÉE <input type="checkbox"/> GRENAILLÉE <input checked="" type="checkbox"/> MÉTAL PROPRE
PÉRATURE SURFACE <input type="checkbox"/> < - 4°C / 20°F <input type="checkbox"/> - 4°C / 20°F DE 10°C / 50°F <input checked="" type="checkbox"/> 10°C / 50°F DE 52°C / 125°F <input type="checkbox"/> > 52°C / 125°F

RÉSULTATS- ☐ MÉTRIQUE ☐ IMPÉRIAL

See other sheet  
For Results

188-11-05

Service des Services  
Le Groupe Acuren Inc. exécute les services ne concerne que les énoncés par écrit. En aucune circonstance ces services ne s'étendent au-delà de l'exécution des services demandés. Il est entendu que toutes les observations, les observations et les expressions d'opinions faites par Acuren reflètent les opinions ou les observations de l'entreprise fondées sur l'information et les hypothèses fournies par le propriétaire/opérateur, et elles ne constituent pas des déclarations ou des garanties ou ne peuvent être interprétées comme constituant. Le Groupe Acuren Inc. n'assume aucune des responsabilités du propriétaire/opérateur, et le propriétaire/opérateur conserve la responsabilité des décisions prises en matière d'ingénierie, de fabrication, de réparation et d'usage à partir de l'information ou des données fournies par Acuren en rapport avec les services décrits dans les présentes ne peuvent excéder le coût des services rendus.

Diligence  
L'exécution des services, le Groupe Acuren Inc. applique le degré de diligence, le soin et la compétence normalement exercés dans des circonstances semblables par d'autres fournisseurs de ce type de services opérant dans la même région ou dans une localité similaire. Aucune autre garantie, implicite ou explicite, n'est faite ou voulue par le Groupe Acuren Inc.

## NATURES

PRÉSENTANT Ken Tittle MOULÉ	FTJ#
TECHNICIEN (SIGNATURE) Pierre-Luc Debon	RAPPORT RÉVISÉ PAR:
N° (MOULÉ): 12205	NOM INITIALS
1 <sup>ER</sup> TECHNICIEN ONGC NIVEAU 2 SNT NIVEAU 2	
2 <sup>ÈME</sup> TECHNICIEN ONGC NIVEAU SNT NIVEAU	
ONGC N° REG. 12205	

H-3044

BLANCHE - COPIE DU CLIENT

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ROSE - COPIE DU TECHNICIEN

OR - COPIE DU BUREAU

PT Décembre 2005





# RAPPORT D'ESSAI NON DESTRUCTIF

RAPPORT#

P 11134

(SUITE)

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CLIENT	DART AEROSPACE	DATE	2 novembre 2011	HEURE	8 AM	<input type="checkbox"/> PM
ATTENTION	Mme Linda Lucelle	NO. TRAVAIL ACUREN	188-11-02386			
RÉSULTATS	<input type="checkbox"/> METRIQUE <input type="checkbox"/> IMPÉRIAL					

## STEEL Crosstubes:

Work order ID	66922	Item ID	D350-748-101
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"

## Aluminium Crosstubes:

Work order ID	75603	Item ID	D 212-664-101
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"
"	"	"	"

- All the Crosstubes (12) Accepted.
- No linear indication as found.

ET 11-11-05

### Étendue des Services

L'entente selon laquelle le Groupe Acuren Inc. exécute les services ne concerne que les énoncés par écrit. En aucune circonstance ces services ne s'étendent au-delà de l'exécution des services demandés. Il est entendu que toutes les descriptions, les observations et les expressions d'opinions faites par Acuren reflètent les opinions ou les observations de l'entreprise fondées sur l'information et les hypothèses fournies par le propriétaire/opérateur, et elles ne constituent pas des déclarations ou des garanties ou ne peuvent être interprétées comme constituant. Le Groupe Acuren Inc. n'assume aucune des responsabilités du propriétaire/opérateur, et le propriétaire/opérateur conserve la responsabilité entière des décisions prises en matière d'ingénierie, de fabrication, de réparation et d'usage à partir de l'information ou des données fournies par Acuren en rapport avec les services décrits dans les présentes ne peuvent excéder le coût des services rendus.

### Norme de Diligence

Dans l'exécution des services, le Groupe Acuren Inc. applique le degré de diligence, le soin et la compétence normalement exercés dans des circonstances semblables par d'autres fournisseurs de ce type de services opérant dans la même localité ou dans une localité similaire. Aucune autre garantie, implicite ou explicite, n'est faite ou voulue par le Groupe Acuren Inc.

### SIGNATURES

REPRÉSENTANT À LA CLIENTÈLE	<u>John Titley</u>	SIGNATURE	FTJ #:
TECHNICIEN (SIGNATURE)	<u>Travis L. Dufour</u>	SIGNATURE	RAPPORT REVISÉ PAR:
NAME (MOULÉE):	1 <sup>er</sup> TECHNICIEN	2 <sup>e</sup> TECHNICIEN	NOM INITIALES
NIVEAU CGSB	2	NIVEAU SNT	2
No. ENREG. CGSB	12205	No. ENREG. CGSB	

H-8050

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JAUNE - COPIE DU BUREAU

ROSE - COPIE DU TECHNICIEN

OR - COPIE DU BUREAU

# Location/Lot Activity

Thursday, March 29, 2012 12:36:44 PM

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Criteria : All Items All Locations Lot: 71502 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D2896-1 / Support	Main Warehouse		FAUT01		20.0000		20.0000		
		LG			10/19/2011	-20.0000	71502	-20.0000		(\$6,397.93)
		Main Warehouse		FAUT01		20.0000		20.0000		
		LG			10/19/2011	20.0000	71502	20.0000		\$6,397.93
								<b>0.0000</b>		<b>\$0.00</b>
Inv Adjustment	D2896-1 / Support	Main Warehouse	Found	FAUT01		21.0000		0.0000		
		LG053			3/7/2012	1.0000	71502	1.0000		\$319.90
		Main Warehouse	Found	FAUT01		21.0000		0.0000		
		LG053			3/7/2012	1.0000	71502	1.0000		\$319.90
		Main Warehouse	B/N correction	GOLD01		21.0000		0.0000		
		LG053			3/23/2012	1.0000	71502	1.0000		\$319.90
		Main Warehouse	B/N correction	GOLD01		21.0000		0.0000		
		LG053			3/27/2012	1.0000	71502	1.0000		\$319.90
								<b>4.0000</b>		<b>\$1,279.59</b>
Issue	D2896-1 / Support	Main Warehouse	73691	QUIR01		20.0000		20.0000		
		LG			10/19/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	73690	QUIR01		19.0000		19.0000		
		LG			10/19/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	75417	QUIR01		18.0000		18.0000		
		LG			11/9/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	75416	QUIR01		17.0000		17.0000		
		LG			11/9/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	74376	FAUT01		16.0000		16.0000		
		LG			11/21/2011	-1.0000	71502	-1.0000		(\$319.90)

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D2896-1 / Support	Main Warehouse	74377 -203	FAUT01		15.0000		15.0000		
		LG			11/21/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	76351 -203	DESJ02		35.0000		14.0000		
		LG053			12/6/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	76350 -203	DESJ02		34.0000		13.0000		
		LG053			12/6/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77108 -203	DESJ02		33.0000		12.0000		
		LG053			12/9/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77273 -203	LAVO01		32.0000		11.0000		
		LG053			12/9/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77109 -203	DESJ02		31.0000		10.0000		
		LG053			12/13/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77433	QUIR01		30.0000		9.0000		
		LG053			12/19/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77434	QUIR01		29.0000		8.0000		
		LG053			12/20/2011	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77748	FAUT01		28.0000		7.0000		
		LG053			1/6/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77533	FAUT01		27.0000		6.0000		
		LG053			1/6/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	77534	FAUT01		26.0000		5.0000		
		LG053			1/6/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	78576	FAUT01		25.0000		4.0000		
		LG053			2/22/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse	78574	FAUT01		24.0000		3.0000		
		LG053			2/22/2012	-1.0000	71502	-1.0000		(\$319.90)

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D2896-1 / Support	Main Warehouse LG053	78575	FAUT01		23.0000		2.0000		
					2/22/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse LG053	78573	GOLD01		22.0000		1.0000		
					2/24/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse LG053	80135	FAUT01		22.0000		1.0000		
					3/7/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse LG053	80134	FAUT01		22.0000		1.0000		
					3/7/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse LG053	80585	GOLD01		22.0000		1.0000		
					3/23/2012	-1.0000	71502	-1.0000		(\$319.90)
		Main Warehouse LG053	80584	GOLD01		22.0000		1.0000		
					3/27/2012	-1.0000	71502	-1.0000		(\$319.90)
								-24.0000	(\$7,677.51)	
Loc Transfer	D2896-1 / Support	Main Warehouse LG053		GOLD01		0.0000		0.0000		
					11/30/2011	14.0000	71502	14.0000		\$4,478.55
		Main Warehouse LG		GOLD01		14.0000		14.0000		
					11/30/2011	-14.0000	71502	-14.0000		(\$4,478.55)
								0.0000	\$0.00	
WIP Receipt	D2896-1 / Support	Main Warehouse LG	71502	GOLD01		0.0000		0.0000		
					10/3/2011	20.0000	71502	20.0000		\$6,397.93
								20.0000	\$6,397.93	